IInd

~~FIRST~~ & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date: AEE/SSD/SBR/176/13-14 dt 31-1-14

Division: Dasarahalli Division

Sub-Division:

Bill Received No. 601/13-14 Dated 31.1.14 Cash Book Vocher No..... Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.): **Construction of Primary School at Shettyhalli in ward No. 12, in Shetyhalli Sub Division**

Name of Contractor and Full Address: **:ASHOKA**

Reference to Agreement No: **EE/DD/WO/22/11-12**

Certified that the measurements were taken by me on 31/1/2014 and recorded in pages 83237/2 to 83265/1

Measurements Book No. 833/13-14 and that the work is satisfaction executed

Ashok

Contractor Signature.

Pani. N.K. 31/1/14

Officer-in-charge of work.

Certified that the measurements were taken by me on 31.1.14 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯ... ಅಂಗೀಕರಿಸಲಾಗಿದೆ

ಉಪ-ವಿಭಾಗ ಅಧಿಕಾರಿ

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment **Work Code No. 012-11-000012**

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amt 4350448=00
2	Deduct amount to be held in reserve being ..... Percent Rs.....	Pre-paid - 3400718=00
3	Deduct amount to be held in reserve being balance	IInd & F 949730=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 9497- KST - 37989- FSD - 47887- Total..... LWC - 9497- CBF - 950- Pen - 5000- ROY - 8112-
5	Balance being unpaid value of work done held in reserve	Ded - 118532-
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... .... Less adjustments	Net 831198=00
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 949730=00

Passed by Cheque for Rs. 831198=00

by adjustment Rs 118532=00

Accounts Superintendent

Executive Engineer

28/5/15

Ashok

Contractor Signature.

Received Rs..... (in words).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(For use in the office)

Date.....

Paid by me by cheque No. ..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Ashok

Signature of Contractor.

Executive Engineer.

		Unit	Previous Mesurements		Present Measurements			Total up-to- date		Remarks
			Qty.	Cost	Qty.	Rate Rs. Ps	Cost	Qty.	Cost	
1	Dismantling Mangalore tiles roof and stacking the material within a radius of 50mtrs.									
	Upto 125%	Sqm	131.59	3290.00	32.89	25.00	822.00	164.48	4112.00	164.48
	Above 125%	Sqm			17.61	32.55	573.00	17.61	573.00	
2	Dismantling burnt brick masonry in clay mortar / lime mortar / cement mortar and stacking the bricks within a radius of 50m and removing the debris to a distance upto 200m.									
	Upto 125%	Cum	41.80	4180.00	10.45	100.00	1045.00	52.25 41.80	4180.00	
	Above 125%	Cum			14.84	107.67	1598.00	14.84	1598.00	
3	Dismantling cement concrete flooring or plain cement concrete work including removing and conveying the debris to distance upto 200m (within average thickness of 15cms.)	Sqm	130.94	4583.00	23.70	35.00	830.00	154.64	5412.00	
4	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50m and removing the debris to a distance upto 200m.									
	Upto 125%	Cum	16.36	1636.00	4.09	100.00	409.00	20.45 16.36	1636.00	
	Above 125%	Sqm			5.33	118.84	633.00	5.33	633.00	
5	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m. in and above in width, in hard soil not exceeding 1.5 m. in depth including dressing in bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50m, after breaking of clods complete as per	Cum	244.91	44084.00	122.61	180.00	22070.00	367.52	66154.00	
6	Providing and laying in position plain cement concrete of mix 1:4:8 using 40 mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms. Thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	59.50	160650.00 160644	24.02	2700.00	64854.00	83.52	225504.00	
7	Providing and constructing granite/ trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specification.									
	Upto 125%	Cum	75.89	166958.00	27.24	2200.00	59928.00	103.13	226886.00	
	Above 125%	Cum			17.15	2513.57	43108.00	17.15	43108.00	
8	Providing and laying in position reinforced cement concrete of mix 1:1.5:3 with 20mm and down size graded granite metal, machine mixed concrete laid in layers not exceeding 15cms thick vibrated for RCC beams, columns, of all sizes in foundation plinth and superstructure ground floor level for column, including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.									
	Ground Floor	Cum	102.92	473432.00	43.33 44.30	4600.00	199318 203780.00	146.25 147.22	677212.00	672750
	First Floor	Cum	47.45	220643.00 220622	12.81	4650.00	59567.00	60.26 47.45	280209.00 220622	
9	Filling available excavated earth (excluding rock) in sides of foundations up to plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5m including cost of all labour complete as per specifications.	Cum	244.91	19593.00	122.61	80.00	9809.00	367.52	29402.00	
10	Providing and removing centering, shuttering, strutting, propping etc, and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.				7.8		1170			
	Upto 125%	Sqm	55.20	8280.00	12.60	150.00	1890.00	67.80 63	10170.00	9450
	Above 125%	Cum			25.32	159.55	4040.00	25.32	4040.00	
11	Providing and removing, centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended Floors, Roofs, Landings, Balconies and likes, thickness up to 200mm. including cost of all materials, labour complete as per specifications.						23476		98330	
	Ground Floor	Sqm	374.27	74854.00	117.38 ~~80.38~~	200.00	~~16076.00~~	491.65 ~~454.65~~	~~00930.00~~	
	First Floor	Cum	297.54	68434.00		230.00		297.54	68434.00	

		Unit	Previous Mesurements		Present Measurements			Total up-to- date		
			Qty.	Cost	Qty.	Rate Rs. Ps	Cost	Qty.	Cost	Remarks
12	Providing and removing centering, shuttering, strutting, propping etc, for columns, pillars, piers, abutments, post and sruts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specification	Sqm			130.27	196.00	25533.00	130.27	25533.00	
	Ground Floor - Upto 125%	Sqm	23.37	4674.00	4.67	200.00	934.00	28.04	5608.00	4674 -
	Ground Floor - Above 125%	Cum			52.79	249.60	13176.00	52.79	13176.00	
	First Floor - Upto 125%	Sqm	23.37	6076.00	4.67	260.00	1214.00	28.04	7290.00	6076
	Ground Floor - Above 125%	Cum			24.23	252.53	6119.00	24.23	6119.00	
13	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured paid) cost of materials, labour, HOM of machinery complete as per specifications.									
	Ground Floor	Qtl	92.64	426144.00	53.73	4600.00	247158.00	146.37	673302.00	
	First Floor	Cum	62.13	288905.00		4650.00		62.13	288905.00	
14	Providing and constructing burnt brick masonry with approved quality of modular bricks of standard size of class designation 50 (table moulded) with mud mortar for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications									
	Ground Floor	Cum	42.07	159866.00	27.23	3800.00	103474.00	69.30	263340.00	
	First Floor	Cum	52.91	203704.00		3850.00		52.91	203704.00	
15	Providing Sal wood frames of doors wood frames of doors, windows. Clerestory windows, ventilators and other frames, wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clumps), but including cost of materials, labour, HOM of machineries complete as per specifications.	Cum	2.26	95235.00	0.41	42139.47	17277.00	2.67	112512.00	
16	Providing and fixing in position shutters for doors made out of Honne wood styles and rails of 40mm thick with bottom and lock rails 180mm wide top rail and style 100mm wide as per drawing and panels of 18mm thick of exterior grade thick plain particle board including cost of materials, labour, HOM Of machineries, complete as per specifications (excluding cost of fixtures)									
	Ground Floor	Sqm	6.62	15226.00	2.22	2300.00	5106.00	8.84	20332.00	
	First Floor	Sqm	6.62	15292.00		2310.00		6.62	15292.00	15280
17	Providing and fixing in position Honne wood fully paneled shutters for windows with styles and rails of 35mm. thick, 75mm wide in two halves with panels of 25mm thick including cost of materials, labour charges, HOM of machineries complete as per specifications. (excluding cost of fixtures)									
	Ground Floor	Sqm	21.60	71280.00	7.20	3300.00	23760.00	28.80	95040.00	
	First Floor	Sqm	21.60	71496.00		3310.00		21.60	71496.00	
18	Providing lime concrete terracing on roofing for weather proof course average thickness 10mm, laid to slope with 25mm nominal size brick jelly on 50% lime surkhi mortar 1.2 (one lime putty two surkhi) rammed and finished with gur and Belgiri Treatment rounding off junctions with parapets including cost of materials, labour, complete as per specifications.	Sqm	244.14	65918.00	60.00	270.00	16200.00	304.14	82118.00	
19	Providing vitrified tiles 60x60cms of approved make, shade and size for flooring laid on a bed of 12mm thick cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing complete as per specification.									
	Ground Floor	Sqm	203.28	164657.00	68.76	810.00	55696.00	272.04	220352.00	
	First Floor	Sqm	206.50	168298.00		815.00		206.50	168298.00	
20	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.									
	Ground Floor	Sqm	205.21	27703.00	71.08	135.00	9596.00	276.29	37299.00	
	First Floor	Sqm	199.94	27992.00		140.00		199.94	27992.00	

		Unit	Previous Mesurements		Present Measurements			Total up-to- date		Remarks
			Qty.	Cost	Qty.	Rate Rs. Ps	Cost	Qty.	Cost	
21	Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.									
	Ground Floor	Sqm	352.11	47535.00	113.77	135.00	15359.00	465.88	62894.00	
	First Floor	Sqm	365.01	51101.00		140.00		365.01	51101.00	
22	Providing 20mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.									
	Ground Floor	Sqm	170.91	24782.00	214.05	145.00	31037.00	384.96	55819.00	
	First Floor	Sqm	242.80	36420.00		150.00		242.80	36420.00	
23	Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing complete as per specifications.	Sqm	1122.26	17956.00	184.85	16.00	2958.00	1307.11	20914.00	
24	Providing and fixing on wall surface 2.5kg/ sq.cm H.D.P.E. rain down water pipes 110 mm outer dia approved make and brand with necessary specials like shoes, bends and offsets fixed with iron clamps, wall plugs, screws, including cost of materials, labour, curing complete as per specifications.									
	Ground Floor	Rmt	26.00	9100.00	6.50	350.00	2275.00	32.50	11375.00	
	First Floor	Rmt			19.50	356.28	6947.00	19.50	6947.00	
25	Providing and finishing external walls in two coats with water proof cement paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and lose powdered material, free from mortar drops and other foreign matter most of materials, labour, complete as per specifications									
	Ground Floor	Sqm	185.02	10176.00	199.44	55.00	10969.00	384.46	21145.00	
	First Floor	Sqm	256.90	14900.00		58.00		256.90	14900.00	
26	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after thoroughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications.									
	Ground Floor	Sqm	557.33	27867.00	184.84	50.00	9242.00	742.17	37109.00	
	First Floor	Sqm	564.96	28813.00		51.00		564.96	28813.00	
27	Extra over item No.15-14.1 for applying oil bound washable distemper on ceiling and / or sloping roof as per specifications.									
	Ground Floor	Sqm	205.21	616.00	~~48.82~~ 71.08	3.00	146.00 2.13	254.03 276.29	762.00 828	
	First Floor	Sqm	199.94	800.00		4.00		199.94	800.00	
28	Providing and applying Enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.									
	Ground Floor	Sqm	63.48	4444.00	4.69	70.00	328.00	68.17	4772.00	
	First Floor	Sqm	63.48	4507.00	16.48	71.00	1145	~~63.48~~ 79.96	~~4507.00~~	5677
29	Providing and fixing M.S. grill work for window and ventilators weighing 21 kg/sqm using M.S flats, or M.S. square rods, or combination of M.S. flats, or M.S. square approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials fixtures, labour and HOM of machinery complete as per specifications.	Kgs	907.20	63504.00	~~73.41~~ 151.20	69.26 70.00	10472 ~~5139.00~~	~~980.61~~ 1058.4	68643.00 74088	
	Total Amount Rs.			3405604.00			1100675.00		4504822.00	

3400718.00 949730=00 4350448.00

CERTIFICATE

1) The work has been carried out as per the specifictions and work done satisfactorily
2) The contractor has removed the debris from the work spot completely.
3) The Beneficiary has himself constructed the building

Rani. N.K.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು